



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
HYD001645 - ARAVIND N K S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2022	IN	SA2100330900	32704		SUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,536.00	0.00	1,536.00
09/02/2022	IN	SA2100343257	26493		Y ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,496.00
22/04/2022	IN	SA2200028460	1028116		RAMAKRISHNA LAVA ESSENTIAL INLAY-46	2,968.00	0.00	6,464.00
24/05/2022	IN	SA2200073594	1073404		USHA BHARATH SINGH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,16,17	1,673.99	0.00	8,137.99
27/05/2022	IN	1144	3001140		ANUSHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24	420.00	0.00	8,557.99
02/06/2022	IN	SA2200087177	1087019		R SRINIVAS 27a. DENTCARE NOVA W/DIE-	16,598.00	0.00	25,155.99
02/06/2022	IN	SA2200087428	1087270		USHA BHARATH SINGH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	26,829.98
03/06/2022	IN	SA2200088991	1088837		RADHA 14 IPS E.MAX PRESS VENEER LAYERING-	24,640.00	0.00	51,469.98
04/06/2022	IN	1363	3001372		BHADRAMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	53,429.98
04/06/2022	IN	SA2200090302	1090157		MAMATHA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	54,213.98
04/06/2022	IN	SA2200089944	1089802		K ANUSHA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	63,587.98
06/06/2022	RC		6025899	Bank Transfer		0.00	8,857.00	54,730.98
10/06/2022	IN	SA2200098221	1098055		SARIKA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	59,417.98
11/06/2022	JE		851865			420.00	0.00	59,837.98
11/06/2022	JE		851865			0.00	420.00	59,417.98
13/06/2022	IN	SA2200102030	1101850		SAVITHA RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-	5,124.00	0.00	64,541.98
14/06/2022	IN	SA2200103334	1103151		DANALAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	66,103.98
14/06/2022	IN	22-23/1572	3001585		GOPI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	68,063.98

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17/06/2022	IN	SA2200108177	1107993		PANDU RANGA RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	69,625.98
18/06/2022	IN	SA2200109383	1109195		NIRMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	71,585.98
19/06/2022	IN	SA2200111363	1111172		PRADEETH 08 LAVA 3M TRANSLUCENT-	4,138.00	0.00	75,723.98
20/06/2022	IN	SA2200112013	1111823		KAMESWARY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	78,489.98
22/06/2022	IN	22-23/1770	3001791		PRADEETH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	140.00	0.00	78,629.98
22/06/2022	IN	SA2200115813	1115606		R SREENIVAS 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	91,128.98
24/06/2022	IN	SA2200118756	1118555		USHA BHARATH SINGH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	92,808.98
27/06/2022	IN	22-23/1869	3001888		ANITHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	94,768.98
27/06/2022	IN	22-23/1872	3001891		KANTHI LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,960.00	0.00	96,728.98
28/06/2022	IN	SA2200123155	1122945		LALITHA IYER CUSTOMIZATION CHARGE- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	14,840.00	0.00	111,568.98
29/06/2022	IN	SA2200125568	1125336		A ARCHANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	113,130.98
30/06/2022	IN	22-23/2004	3002009		SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35 ,36	980.00	0.00	114,110.98
02/07/2022	IN	22-23/2048	3002065		JOSHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	116,070.98
04/07/2022	IN	SA2200132521	1132301		SRINIVAS 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	125,752.98
05/07/2022	IN	SA2200134154	1133927		RADHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	127,135.98
07/07/2022	IN	22-23/2164	3002191		RAGURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	129,095.98
09/07/2022	IN	22-23/2226	3002249		M.SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	131,055.98
11/07/2022	IN	22-23/2262	3002283		SARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,880.00	0.00	136,935.98
21/07/2022	RC		6044946	Bank Transfer		0.00	100,000.00	36,935.98
23/07/2022	JE		946603			7,980.00	0.00	44,915.98
23/07/2022	JE		946603			0.00	7,980.00	36,935.98

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25/07/2022	IN	SA2200163255	1162985		T SHARADA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	9,077.00	0.00	46,012.98
30/07/2022	IN	SA2200171152	1170874		RAJENDER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	50,580.98
30/07/2022	IN	SA2200171889	1171609		SWATANTRA RAO 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	58,361.98
06/08/2022	RC		6050661	Bank Transfer		0.00	1.00	58,360.98
06/08/2022	RC		6050660	Bank Transfer		0.00	58,000.00	360.98
10/08/2022	JE		987770			0.00	12,740.00	-12,379.02
10/08/2022	JE		987770			12,740.00	0.00	360.98
11/08/2022	IN	SA2200189391	1189084		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,657.98
27/08/2022	IN	SA2200213473	1213138		HEMA NALINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	7,390.98
02/09/2022	IN	SA2200222153	1221810		SOWJANYA 82 DIE PREPARATION-46 ,47 , 31 DENTCARE NOVA METAL INLAY-46 ,47	1,470.00	0.00	8,860.98
02/09/2022	IN	SA2200222831	1222486		SARIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,818.98
03/09/2022	RC		6063887	Bank Transfer		0.00	1,390.00	9,428.98
03/09/2022	RC		6063886	Bank Transfer		0.00	2,000.00	7,428.98
03/09/2022	IN	SA2200224429	1224079		ISMAIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,36 ,37 ,44	11,288.00	0.00	18,716.98
03/09/2022	RC		6063881	Bank Transfer		0.00	2,000.00	16,716.98
03/09/2022	RC		6063883	Bank Transfer		0.00	2,000.00	14,716.98
04/09/2022	IN	SA2200224694	1224344		GAIJINLIU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,181.98
05/09/2022	IN	SA2200225573	1225226		R SRINIVAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM ANALOG-37	2,573.00	0.00	18,754.98
11/09/2022	IN	SA2200232406	1232038		SUCHARITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	20,219.98
15/09/2022	IN	SA2200238303	1237934		C H VINODA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,867.00	0.00	23,086.98
19/09/2022	IN	SA2200243171	1242794		RAMYA ROOPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	33,670.98
26/09/2022	IN	SA2200253547	1253142		LALITHA IYER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	35,928.98

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26/09/2022	321		85446			0.00	0.98	35,928.00
29/09/2022	IN	SA2200258024	1257607		SWAROOPA RANI 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	40,322.00
30/09/2022	IN	SA2200260538	1260142		RAMPAL 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	42,916.00
01/10/2022	IN	SA2200262190	1261799		SARIKA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	47,310.00
06/10/2022	RC		6079044	Bank Transfer		0.00	42,916.00	4,394.00
06/10/2022	IN	SA2200266186	1265810		ISMAIL 19a.M L S CROWN/BRIDGE-25 ,35	2,930.00	0.00	7,324.00
13/10/2022	IN	SA2200274692	1274321		RAMPAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,789.00
15/10/2022	IN	SA2200278867	1278488		UMA MAHESHWAR RAO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
17/10/2022	IN	SA2200279570	1279188		POORNIMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	11,719.00
21/10/2022	IN	SA2200286210	1285834		SAILAJA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,184.00
23/10/2022	IN	SA2200288965	1288582		R P SETH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,649.00
24/10/2022	IN	HYD/22-23/4853	3004897		BASHIDH PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	18,566.00
26/10/2022	IN	SA2200290668	1290286		MARUTHI RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	24,441.00
27/10/2022	IN	SA2200292567	1292193		SHYAMALA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	27,371.00
27/10/2022	IN	SA2200293311	1292928		DEVENDER SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,836.00
29/10/2022	IN	SA2200295403	1295019		SAILAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 19a.M L S CROWN/BRIDGE-23	4,993.00	0.00	33,829.00
03/11/2022	RC		6090301	Bank Transfer		0.00	33,829.00	0.00
05/11/2022	JE		1181208			3,917.00	0.00	3,917.00
05/11/2022	JE		1181208			0.00	3,917.00	0.00
05/11/2022	IN	SA2200303793	1303420		RACHANA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
06/11/2022	IN	SA2200305023	1304638		ASHALATHA 19a.M L S CROWN/BRIDGE-45 ,47	2,930.00	0.00	4,395.00
08/11/2022	IN	SA2200307178	1306812		FARHEEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,860.00
08/11/2022	IN	SA2200307034	1306668		C H VINODA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	8,400.00	0.00	14,260.00
08/11/2022	IN	SA2200306759	1306393		SIRISHA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	17,190.00
10/11/2022	IN	HYD/22-23/5326	3005385		ABHINETHRA REDDY DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	1,958.00	0.00	19,148.00

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14/11/2022	IN	SA2200315489	1315126		C.H VINODA. 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	6,248.00	0.00	25,396.00
16/11/2022	IN	SA2200317885	1317522		SHARADA MOHAN IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	13,703.00	0.00	39,099.00
21/11/2022	IN	HYD/22-23/5616	3005683		CHANDRASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	3,917.00	0.00	43,016.00
25/11/2022	IN	SA2200331143	1331238		P RAMESH KUMAR 23 M L S METAL INLAY/ONLAY-46	1,045.00	0.00	44,061.00
25/11/2022	IN	SA2200330813	1330908		SUCHARITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,526.00
26/11/2022	IN	SA2200331474	1331573		RAMESH BABU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	46,991.00
26/11/2022	IN	SA2200331513	1331612		HEMA NALINI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,12 ,13 ,21 ,22 ,23 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	20,475.00	0.00	67,466.00
29/11/2022	IN	SA2200336582	1336671		VASU 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	71,860.00
30/11/2022	IN	hyd/22-23/5895	3005963		UDVEK SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-11	1,040.00	0.00	72,900.00
30/11/2022	IN	HYD/22-23/5918	3005985		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	74,858.00
30/11/2022	IN	HYD/22-23/5909	3005976		ARCHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	76,816.00
30/11/2022	IN	SA2200337875	1337962		RAMPAL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	79,746.00
02/12/2022	IN	SA2200340465	1340551		HEMA NALINI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	9,450.00	0.00	89,196.00
02/12/2022	IN	SA2200339624	1339711		SAILAJA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	90,661.00
05/12/2022	IN	SA2200343536	1343617		SUBBA RAO 19a.M L S CROWN/BRIDGE-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46	4,064.00	0.00	94,725.00
06/12/2022	IN	SA2200345142	1345477		C H VINODA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	100,584.00
06/12/2022	IN	SA2200345058	1345393		RAMESH BABU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	102,842.00

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08/12/2022	IN	SA2200348488	1348563		SREE LEKHA 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS INLAY-46 ,47	5,733.00	0.00	108,575.00
09/12/2022	RC		6106488	Bank Transfer		0.00	56,500.00	52,075.00
13/12/2022	IN	SA2200353959	1354031		RAMESH REDDY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,540.00
14/12/2022	JE		1269954			0.00	5,875.00	47,665.00
14/12/2022	JE		1269954			5,875.00	0.00	53,540.00
15/12/2022	IN	SA2200357195	1357662		ISMAIL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46	7,324.00	0.00	60,864.00
19/12/2022	IN	SA2200362320	1362793		BABU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	61,862.00
22/12/2022	IN	SA2200367272	1367742		ROSELIN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	63,327.00
22/12/2022	IN	SA2200367062	1367532		USHA BHARATH SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36 ,37	11,419.00	0.00	74,746.00
26/12/2022	IN	SA2200372258	1372728		HEMA NALINI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	11,718.00	0.00	86,464.00
29/12/2022	IN	SA2200376696	1377156		VIJAYA BHARATI CUSTOMIZATION CHARGE-26 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,28	9,739.00	0.00	96,203.00
31/12/2022	IN	HYD/22-23/6960	3007027		HARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	99,169.00
03/01/2023	RC		6124346	Bank Transfer		0.00	73,000.00	26,169.00
05/01/2023	IN	HYD/22-23/7138	3007205		ANIL ABRUHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	28,127.00
07/01/2023	RT	3007318	1300083	Based On A/R Invoices 3007318. C/N FOR ADDRESS CHANGE		0.00	2,688.00	25,439.00
07/01/2023	IN	HYD/22-23/7251	3007317		TEJASWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	27,397.00
07/01/2023	IN	HYBD/22-23/7252	3007318		RASHIKA KOWTIKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	30,085.00
07/01/2023	RT		11008614			0.00	1,465.00	28,620.00
07/01/2023	RT		11008606			0.00	2,594.00	26,026.00
12/01/2023	IN	HYD/22-23/7413	3007482		BASHTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	27,984.00
17/01/2023	IN	SA2200401078	1401548		PRASAD BABU 07 LAVA PREMIUM-27	4,988.00	0.00	32,972.00
20/01/2023	JE		1357005			0.00	4,956.00	28,016.00

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20/01/2023	JE		1357005			4,956.00	0.00	32,972.00
04/02/2023	IN	HYD/22-23/8222	3008299		SHRAVANI DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	1,958.00	0.00	34,930.00
07/02/2023	RC		6132337	Bank Transfer		0.00	32,972.00	1,958.00
08/02/2023	JE		1400691			0.00	8,840.00	-6,882.00
08/02/2023	JE		1400691			8,840.00	0.00	1,958.00
28/02/2023	IN	SA2200459740	1460124		KOTA RAMESH 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36	735.00	0.00	2,693.00
13/03/2023	IN	SA2200478194	1478563		KOTA RAMESH 31 DENTCARE NOVA METAL INLAY-46 , 82 DIE PREPARATION-46	735.00	0.00	3,428.00
15/04/2023	IN	SA2300017853	31017833		HEMANALINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	21,226.00
29/04/2023	IN	SA2300035059	31035031		VIJAYA BHARATI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 ,28	4,200.00	0.00	25,426.00
04/05/2023	JE	49749	1808038			0.00	1,958.00	23,468.00
04/05/2023	JE	49749	1808038			1,958.00	0.00	25,426.00
04/05/2023	RC		16018036	Bank Transfer		0.00	25,000.00	426.00
08/08/2023	RC		16059526	Bank Transfer		0.00	426.00	0.00
03/04/2024	IN	TIKER/45004209	41004182		S K RAO DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	5,025.00
04/05/2024	IN	TIHYD/46401314	42401311		VINU LANE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,846.00	0.00	8,871.00
14/05/2024	RT	42401311	142400055	CD/SL NO:-640/TIHYD/46401314/AMOUNT RS-3846/APPROVED BY MERCY		0.00	3,846.00	5,025.00
10/06/2024	RC		26032832	narahariasha14@okaxis-452853727749 Bank Transfer		0.00	5,025.00	0.00
18/07/2024	IN	TIKER/45170268	41171817		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
23/07/2024	IN	TIKER/45177254	41180042		MVS LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	4,703.00
27/07/2024	IN	TIKER/45185142	41188098		SHASHIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	7,838.00
03/08/2024	IN	TIKER/45196770	41199943		VIJAYABHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,406.00
12/08/2024	RC		26065524	narahariasha14@okaxis-422576076750 Bank Transfer		0.00	7,838.00	1,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	IN	TIKER/45238412	41242849		JOSHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	4,703.00
02/09/2024	IN	TIKER/45243284	41248045		NAGA LOKESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	8,445.00
03/09/2024	IN	TIKER/45245586	41250343		VENKATESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	13,148.00
03/09/2024	IN	TIKER/45245626	41250383		BANA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	16,283.00
06/09/2024	IN	TIKER/45251275	41256025		J RADHA IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	19,109.00
07/09/2024	IN	TIKER/45253578	41258323		ANANTHALAXMI IPS EMAX CAD STAINING CROWN-16	4,447.00	0.00	23,556.00
07/09/2024	IN	TIKER/45253647	41258392		KESHAVA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,124.00
13/09/2024	IN	TIKER/45261856	41267185		SREESUDHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	27,540.00
14/09/2024	IN	TIKER/45264331	41269654		SUJA RAJEEV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	29,956.00
14/09/2024	IN	TIKER/45263863	41269187		RAMAKRISHNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	30,980.00
14/09/2024	IN	TIKER/45263545	41268870		KUSHI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,548.00
17/09/2024	IN	TIHYD/46407049	42407049		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	45,127.00
30/09/2024	IN	TIKER/45287224	41292815		SUBBAIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	48,262.00
12/10/2024	RC		26095851	9573780006@ybl-195096624931 Bank Transfer		0.00	45,000.00	3,262.00
12/10/2024	JE	841798	3220493			0.00	12,452.00	-9,190.00
12/10/2024	JE	841798	3220493			12,452.00	0.00	3,262.00
13/10/2024	IN	TIKER/45307233	41314095		SHANTHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,830.00
13/10/2024	IN	TIKER/45307458	41314320		SATYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,965.00
17/10/2024	IN	TIKER/45313053	41320297		MAHINDER REDDY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,295.00	0.00	13,260.00
21/10/2024	IN	TIKER/45318486	41325922		SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	14,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45320245	41327748		KIRANVARDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	17,443.00
31/10/2024	IN	TIKER/45335148	41343184		G DEVI TANMAYI IPS EMAX PRESS STAINING CROWN-46,47	5,880.00	0.00	23,323.00
05/11/2024	IN	TIKER/45340686	41348969		RAMESH IPS EMAX PRESS STAINING CROWN-47	2,940.00	0.00	26,263.00
07/11/2024	IN	TIKER/45343624	41351991		G SREDEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	28,679.00
07/11/2024	IN	TIKER/45343634	41352001		VASU IPS EMAX CAD LAYERING CROWN-26	5,145.00	0.00	33,824.00
09/11/2024	IN	TIKER/45347091	41355514		PANDIYA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	43,875.00
09/11/2024	IN	TIKER/45347254	41355677		SUNIL SREENIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	10,051.00	0.00	53,926.00
09/11/2024	IN	TIKER/45347613	41356036		D JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM ENDOCROWN-47	3,896.00	0.00	57,822.00
11/11/2024	IN	TIKER/45349007	41357428		BRAHMACHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,670.00	0.00	59,492.00
16/11/2024	IN	TIKER/45357431	41365849		SUNIL SREENIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	64,195.00
						630,680.98	566,485.98	
							*Period Closing Bal.:	64,195.00